Receiving Report											
Date: 13/4/19 Batch No: 12 5350											
St	upplier: CAMP/		Dart P/O: 19569								
Packing Slip: Invoice: Receipt:	Yes No No Cr	Z W SI Q	elease Note A Aybill Attache hipment Com C6 Inspection Ork Order	ed: Yo plet <u>e</u> : //Yo	es No	N/A					
Discrepancies Work Order N/A											
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments					
				i)		2					
Initials of receiver (if shipment OK) Level 12											
Production/Admin: Date Received/Costing Initial				Location							
muai											
H:\FORMS\Purchasing\approved purch\RECREPORT Rev D											

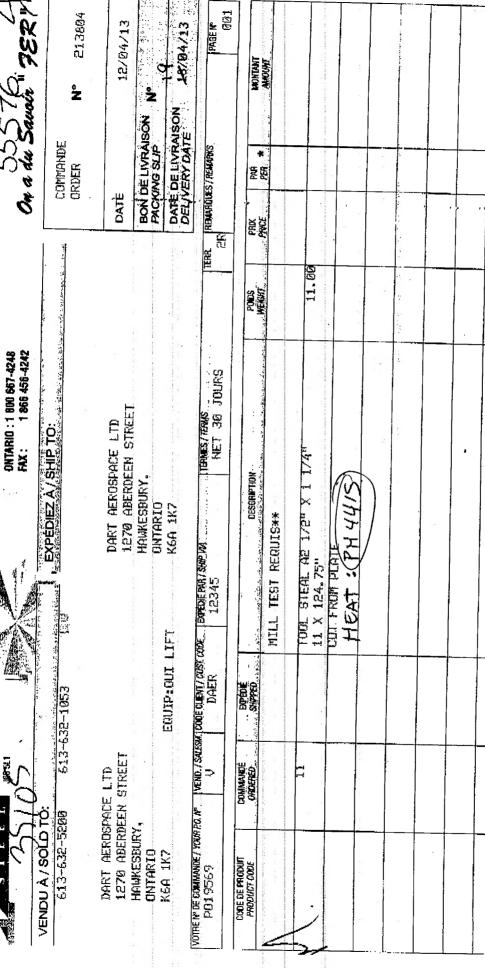
## Purchase Order Receipt Listing

Friday, April 19, 2013 2:32:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19569 Receipt Dates from 4/19/2013 to 4/19/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,624.09		114.3500	0.0000	\$1,624.09 0.0000
MRB Qty/ MRB Reject Qty	0	0	uantity:	) U/M):	uanuty:   Value:   vantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Lotal Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$14.20	\$1,624.09	-	Total	Tot
Recv Oty (PO U/M)	114.3500				
Recv Date/ Recv Emp	4/18/2013 4/19/2013	114.3500 DESJ02			
Required Date Required Oty	4/18/2013	114.3500			
PO U/M / Stock U/M	Steel f	<b>.</b>			
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel MSTEEL-A2- f B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	125350		
Project ID		1000			
Line Nbr/ Insp Req	dor Name 1	o N		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO19569 1	CAD			



HEURE I THE

LIMPÉ / DELIMBRED

WERIFIE / WERIGHED

PREPARÉ I PREPARED.

2.0 MARKANDISE REGUE EN BONNE DONDITION MERCHANDISE RECEIVED IN GOLD CONDITION ×

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS,

MONTRÉAL: 514336-4248 FAX: 514336-4246

TÉLÉPHONE: 450 377-4248

935, bout, du Havre Valleyflets (Québec)

CFER

CAMPI

450 377-5896

STEEL AND SPECIALTY METALS DISTRABUTOR

POIDS TOTAL TOTAL WEIGHT

. PC Fed came

\* United of measure: CLB Configures CPJ Centipleds UN Unit Ped Chick of measure: CLB Handrad pounds Chick of Handrad See UN Unit Ped Food

TVQ./TVH. Q.S.T./H.S.T.

TOTAL

SOUS-TOTAL SUB TOTAL

T.P.S.

SHONATURE DU CLENT / CUSTOMERS SIGNATURE

PACKING LIST DATE: 08/30/11

PAGE 4

11:20AM

ACCOUNT NO: 101411

SHIP TO:

ORDERED: 08/26/11

PO#: 30628-if

SHIPPED: 08/30/11

REF PO#:

SP FROM: Finished Material - Washington

SHPVIA: WILL CALL

TERMS : 1/2% 10 Days, Net 30

REP NO.: 00SA

SKIDS : 5 GROSS WT : 19558

PRODUCT DESCRIPTION

SHIPPED PCS

1

SHIPPED LBS

649

A2-05000 1/2 x 32-1/8" x 135-3/4" A2 PLT

AIRTRUE DLX

COUNTRY OF ORIGIN FRANCE

DEFARS COMPLIANT ASTM: A-681-08

PLATE# : 246969B HEAT# : (PM4415)

BHN : 201

C = 0.9700 Mn = 0.6040 P = 0.0120 S = 0.0004 S = 0.2280

Ni = 0.1230 Cr = 5.2910 Mo = 0.9250 Cu = 0.1080 V = 0.2280

W = 0.0040

W 13/04/22

A2-07500

3/4 X 31-3/4" X 134-7/8" A2 PLT

AIRTRUE DLX

COUNTRY OF ORIGIN FRANCE

DEFARS COMPLIANT

ASTM: A-681-08

PLATE# : 247303A

HEAT# : PM4415

BHN: 197

C = 0.9700 Mp + 0.6040 P = 0.0120 S = 0.0004 Si = 0.2280

Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1080 V - 0.2280

W - 0.0040

\*\*\* Continued \*\*\*



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO19569

Purchase Order Date 4/12/13 PO Print Date 4/12/13

Page Number 1 of 1

Order From:

**CAMPI STEEL** 

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone Vendor Fax

800 667 4248

Vendor Account Nbr

450 377 5696

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

2

Deliver To: ALEX.P

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

VC-CAM002

**CANADA** 

Line Nbr Reference Revision ID

Vendor Part Number

TEEL-A2-B0.500X1.250

Description/ Mfg ID

AISI A2 TOOL STIEL

BAR, 0.500 X 1.250

4/18/13

Req Date/

114.35

Req Qty/

Ship Method

\$14.4294

**Unit Price** 

\$1.650.00

Extended

Price

Yes

MATERIAL: A2 TOOL STEEL,

Special Inst:

ANNEALED CONDITION AS PER A681 OR FED QQ-T-5

MILD STEEL PLAIR YX 10' X .500"

Taxable Unit of Measure

1.00 Yours ppd

Each

\$650.0000

\$650.00

Yes

PO Total:

\$2,300.00

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

2

Change Date: 4/12/13